

County: Racine  
 RIDGEWOOD CARE CENTER  
 3205 WOOD ROAD

Facility ID: 4160

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RACINE 53406 Phone: (262) 554-6440  
 Operated from 1/1 To 12/31 Days of Operation: 365  
 Operate in Conjunction with Hospital? No  
 Number of Beds Set Up and Staffed (12/31/03): 210  
 Total Licensed Bed Capacity (12/31/03): 210  
 Number of Residents on 12/31/03: 206

Ownership:  
 Highest Level License: Skilled  
 Operate in Conjunction with CBRF? No  
 Title 18 (Medicare) Certified? Yes  
 Title 19 (Medicaid) Certified? Yes  
 Average Daily Census: 206

| Services Provided to Non-Residents |     | Age, Gender, and Primary Diagnosis of Residents (12/31/03) |       |            |       | Length of Stay (12/31/03)       |  | %    |
|------------------------------------|-----|--|-------|------------|-------|---------------------------------|--|------|
| Home Health Care                   | No  | Primary Diagnosis  | %     | Age Groups | %     | Less Than 1 Year                |  | 19.4 |
| Supp. Home Care-Personal Care      | No  |  |       |            |       | 1 - 4 Years                     |  | 32.0 |
| Supp. Home Care-Household Services | No  | Developmental Disabilities                                 | 0.0   | Under 65   | 18.0  | More Than 4 Years               |  | 35.4 |
| Day Services                       | No  | Mental Illness (Org./Psy)                                  | 36.9  | 65 - 74    | 16.5  |                                 |  | ---- |
| Respite Care                       | No  | Mental Illness (Other)                                     | 22.8  | 75 - 84    | 34.0  |                                 |  | 86.9 |
| Adult Day Care                     | No  | Alcohol & Other Drug Abuse                                 | 0.0   | 85 - 94    | 27.7  | *****                           |  |      |
| Adult Day Health Care              | No  | Para-, Quadra-, Hemiplegic                                 | 0.0   | 95 & Over  | 3.9   | Full-Time Equivalent            |  |      |
| Congregate Meals                   | No  | Cancer   | 1.0   |            | ----  | Nursing Staff per 100 Residents |  |      |
| Home Delivered Meals               | No  | Fractures  | 0.0   |            | 100.0 | (12/31/03)                      |  |      |
| Other Meals                        | No  | Cardiovascular   | 3.9   | 65 & Over  | 82.0  | -----                           |  |      |
| Transportation                     | No  | Cerebrovascular  | 4.9   |            | ----- | RNs                             |  | 14.0 |
| Referral Service                   | No  | Diabetes   | 2.9   | Gender     | %     | LPNs                            |  | 6.4  |
| Other Services                     | No  | Respiratory  | 0.0   |            | ----- | Nursing Assistants,             |  |      |
| Provide Day Programming for        |     | Other Medical Conditions                                   | 27.7  | Male       | 33.5  | Aides, & Orderlies              |  |      |
| Mentally Ill                       | Yes |  | ----  | Female     | 66.5  |                                 |  |      |
| Provide Day Programming for        |     |  | 100.0 |            | ----  |                                 |  |      |
| Developmentally Disabled           | Yes |  |       |            | 100.0 |                                 |  |      |

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#### Method of Reimbursement

|                      |     | Medicare<br>(Title 18) |                     | Medicaid<br>(Title 19) |       | Other               |     | Private<br>Pay |                     | Family<br>Care |       | Managed<br>Care     |     |     |                     |     |     | Total<br>Resi-<br>dents | %<br>Of<br>All |
|----------------------|-----|------------------------|---------------------|------------------------|-------|---------------------|-----|----------------|---------------------|----------------|-------|---------------------|-----|-----|---------------------|-----|-----|-------------------------|----------------|
| Level of Care        | No. | %                      | Per<br>Diem<br>(\$) | No.                    | %     | Per<br>Diem<br>(\$) | No. | %              | Per<br>Diem<br>(\$) | No.            | %     | Per<br>Diem<br>(\$) | No. | %   | Per<br>Diem<br>(\$) | No. | %   |                         |                |
| Int. Skilled Care    | 1   | 5.6                    | 375                 | 8                      | 5.0   | 135                 | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 9                       | 4.4            |
| Skilled Care         | 17  | 94.4                   | 318                 | 141                    | 88.1  | 116                 | 1   | 100.0          | 235                 | 27             | 100.0 | 180                 | 0   | 0.0 | 0                   | 0   | 0.0 | 186                     | 90.3           |
| Intermediate         | --- | ---                    | ---                 | 11                     | 6.9   | 97                  | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 11                      | 5.3            |
| Limited Care         | --- | ---                    | ---                 | 0                      | 0.0   | 0                   | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 0                       | 0.0            |
| Personal Care        | --- | ---                    | ---                 | 0                      | 0.0   | 0                   | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 0                       | 0.0            |
| Residential Care     | --- | ---                    | ---                 | 0                      | 0.0   | 0                   | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 0                       | 0.0            |
| Dev. Disabled        | --- | ---                    | ---                 | 0                      | 0.0   | 0                   | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 0                       | 0.0            |
| Traumatic Brain Inj  | 0   | 0.0                    | 0                   | 0                      | 0.0   | 0                   | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 0                       | 0.0            |
| Ventilator-Dependent | 0   | 0.0                    | 0                   | 0                      | 0.0   | 0                   | 0   | 0.0            | 0                   | 0              | 0.0   | 0                   | 0   | 0.0 | 0                   | 0   | 0.0 | 0                       | 0.0            |
| Total                | 18  | 100.0                  |                     | 160                    | 100.0 |                     | 1   | 100.0          |                     | 27             | 100.0 |                     | 0   | 0.0 |                     | 0   | 0.0 | 206                     | 100.0          |

| *****  |      |  |             |                                      |           |                           |
|--|------|--|-------------|--------------------------------------|-----------|---------------------------|
| Admissions, Discharges, and Deaths During Reporting Period |      | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03 |             |                                      |           |                           |
|  |      | -----  |             |                                      | -----     |                           |
| Percent Admissions from:                                   |      | Activities of  | %           | % Needing Assistance of              | % Totally | Total Number of Residents |
| Private Home/No Home Health                                | 1.6  | Daily Living (ADL)   | Independent | One Or Two Staff                     | Dependent |                           |
| Private Home/With Home Health                              | 0.0  | Bathing  | 4.9         | 62.6                                 | 32.5      | 206                       |
| Other Nursing Homes  | 9.1  | Dressing   | 13.1        | 75.7                                 | 11.2      | 206                       |
| Acute Care Hospitals                                       | 81.8 | Transferring   | 36.4        | 44.2                                 | 19.4      | 206                       |
| Psych. Hosp.-MR/DD Facilities                              | 3.2  | Toilet Use   | 22.3        | 58.7                                 | 18.9      | 206                       |
| Rehabilitation Hospitals                                   | 1.1  | Eating   | 65.5        | 22.3                                 | 12.1      | 206                       |
| Other Locations  | 3.2  | *****  |             |                                      |           |                           |
| Total Number of Admissions                                 | 187  | Continence   | %           | Special Treatments                   | %         |                           |
| Percent Discharges To:                                     |      | Indwelling Or External Catheter  | 7.3         | Receiving Respiratory Care           |           | 6.3                       |
| Private Home/No Home Health                                | 23.2 | Occ/Freq. Incontinent of Bladder   | 63.6        | Receiving Tracheostomy Care          |           | 0.0                       |
| Private Home/With Home Health                              | 17.4 | Occ/Freq. Incontinent of Bowel   | 39.3        | Receiving Suctioning                 |           | 1.0                       |
| Other Nursing Homes  | 1.1  |  |             | Receiving Ostomy Care                |           | 4.4                       |
| Acute Care Hospitals                                       | 10.0 | Mobility   |             | Receiving Tube Feeding               |           | 3.9                       |
| Psych. Hosp.-MR/DD Facilities                              | 0.0  | Physically Restrained  | 1.0         | Receiving Mechanically Altered Diets |           | 30.1                      |
| Rehabilitation Hospitals                                   | 0.0  |  |             |                                      |           |                           |
| Other Locations  | 5.3  | Skin Care  |             | Other Resident Characteristics       |           |                           |
| Deaths   | 43.2 | With Pressure Sores  | 10.7        | Have Advance Directives              |           | 66.0                      |
| Total Number of Discharges (Including Deaths)              | 190  | With Rashes  | 9.7         | Medications                          |           |                           |
|  |      |  |             | Receiving Psychoactive Drugs         |           | 67.5                      |

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Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

| *****  |                 |                              |             |                       |       |                           |       |                  |       |
|--|-----------------|------------------------------|-------------|-----------------------|-------|---------------------------|-------|------------------|-------|
|  | This Facility % | Ownership: Government Peer % | Group Ratio | Bed Size: 200+ Peer % | Ratio | Licensure: Skilled Peer % | Ratio | All Facilities % | Ratio |
| Occupancy Rate: Average Daily Census/Licensed Beds   | 98.1            | 87.8                         | 1.12        | 95.6                  | 1.03  | 88.1                      | 1.11  | 87.4             | 1.12  |
| Current Residents from In-County                     | 100             | 86.6                         | 1.15        | 82.0                  | 1.22  | 82.1                      | 1.22  | 76.7             | 1.30  |
| Admissions from In-County, Still Residing            | 35.8            | 34.3                         | 1.05        | 24.4                  | 1.47  | 20.1                      | 1.78  | 19.6             | 1.82  |
| Admissions/Average Daily Census                      | 90.8            | 71.2                         | 1.27        | 101.2                 | 0.90  | 155.7                     | 0.58  | 141.3            | 0.64  |
| Discharges/Average Daily Census                      | 92.2            | 73.5                         | 1.26        | 102.6                 | 0.90  | 155.1                     | 0.59  | 142.5            | 0.65  |
| Discharges To Private Residence/Average Daily Census | 37.4            | 24.3                         | 1.54        | 45.6                  | 0.82  | 68.7                      | 0.54  | 61.6             | 0.61  |
| Residents Receiving Skilled Care                     | 94.7            | 89.5                         | 1.06        | 87.0                  | 1.09  | 94.0                      | 1.01  | 88.1             | 1.07  |
| Residents Aged 65 and Older                          | 82.0            | 84.0                         | 0.98        | 85.3                  | 0.96  | 92.0                      | 0.89  | 87.8             | 0.93  |
| Title 19 (Medicaid) Funded Residents                 | 77.7            | 74.5                         | 1.04        | 71.8                  | 1.08  | 61.7                      | 1.26  | 65.9             | 1.18  |
| Private Pay Funded Residents                         | 13.1            | 17.8                         | 0.74        | 17.8                  | 0.74  | 23.7                      | 0.55  | 21.0             | 0.63  |
| Developmentally Disabled Residents                   | 0.0             | 2.8                          | 0.00        | 2.4                   | 0.00  | 1.1                       | 0.00  | 6.5              | 0.00  |
| Mentally Ill Residents                               | 59.7            | 55.2                         | 1.08        | 40.0                  | 1.49  | 35.8                      | 1.67  | 33.6             | 1.78  |
| General Medical Service Residents                    | 27.7            | 17.5                         | 1.58        | 31.6                  | 0.87  | 23.1                      | 1.20  | 20.6             | 1.35  |
| Impaired ADL (Mean)                                  | 45.3            | 49.3                         | 0.92        | 49.8                  | 0.91  | 49.5                      | 0.92  | 49.4             | 0.92  |
| Psychological Problems                               | 67.5            | 68.8                         | 0.98        | 69.7                  | 0.97  | 58.2                      | 1.16  | 57.4             | 1.18  |
| Nursing Care Required (Mean)                         | 8.3             | 7.4                          | 1.12        | 6.7                   | 1.24  | 6.9                       | 1.19  | 7.3              | 1.13  |